

15:51/12

Split

DART AEROSPACE LTD	Work Order:	24407 A
Description: lug Clamp 2010-05-08	Part Number:	D3041-3
Drawing: D3041 Rev. A1	Qty:	40, 20

05.10.03 ~~05.10.03~~

Step	Location	Procedure	By	Date	Qty
1	EXPEDITING	Open W/O	CH	05.10.04	40
2	METAL	Cut blanks: 1.250 long Material: D2423 Lug extrusion			
3	HAAS PG	Machine per folio FA153 Issue P0 2010-05-08 Check for crack while loading into the machine	U	05.10.12	43
4	QC RG	Inspect Level 2 Receive + Inspect for transit damage	CH	05.11.25	40
5	QC	Inspect Level 3	2	05.11.28	40
6	METAL	Tumble and deburr rough edges after tumbling	FF	05.11.29	40
7	METAL	Acid etch and Alodine per QSI 005 4.1	FF	05.11.30	40
8	METAL	Inspect Level 5	ML	05.11.30	40
9	FINISHING	Mask inside of 0.8120" dia. Hole	ML	05.11.30	40
10	FINISHING	Powder Coat White (ref. 4.3.5.1) per QSI 005 4.3	ML	05.11.30	40
11	QC	Pick: Qty Part number Description batch 1 D2611 Bearing 10 B04411 10 D15536	SB	05/12/1	20
12	QC	Press D2611 bearing into lug as per dwg D3041	SB	05/12/1	20
13	QC	Stake bearing into place as per dwg D3041	SB	05/12/1	20
14	QC	Inspect Level 7	EC	05.12.02	20
15	STORES	Identify and stock	1	05/12/2	20
16	EXPEDITING	Close W/O Job Cost / Part	10 05/12/05 20 17 05/12/05 20		

Rev	Date	Change	Revised By	Approved
A	01.07.11	New Issue	SM	EC

RELEASED

EC 01.07.11

Work Order:		WORK ORDER CHANGES							
DATE	STEP	PROCEDURE CHANGE			By	Date	Qty	Approval Manuf / Design Mgr	Approval QC Inspector

NCR		WORK ORDER NON-CONFORMANCE							
DATE	STEP	Description of NC Section A	Corrective Action Section B			Sign & Date	Verification Section C	Approval Design Mgr	Approval QC Inspector
			Initial						

PAR#: N/AFault Category: N/ADQA: TDDate: 05/12/05

